

Date: Tuesday, 15/05/2007 7:40:24 AM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D3535-23					
Job Number	: 32351								
Estimate Number	: 10804								
P.O. Number	: N/A		Part Number	: D353523					
This Issue	: 15/05/2007	S.O. No.	: N/A		Drawing Number	: OPEN UP HOLES			
Prsht Rev.	: NC		Project Number	: N/A					
First Issue	: N/A		Drawing Revision	: N/A					
Previous Run	: 32349		Material	: N/A					
Written By	:		Due Date	: 22/05/2007		Qty:	7	Um:	Each
Checked & Approved By	:								
Comment	:								

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1		
REMOVE FROM STK: 2 X D3535-23 B30760		
2.0	D353523	WEARSHOE
Comment: Qty.: 1.0000 Each(s)/Unit Total : 7.0000 Each(s)		
WEARSHOE		
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A FINE TIP, TO 0.300" X 0.350" VERTICALLY **ENSURE A CLEAN SQUARE FINISH***		
-DEBURR AS NECESSARY		
4.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		
5.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
Comment: HAND FINISHING RESOURCE #1 TOUCH UP AFFECTED AREA WITH GREY PRIMER TO MATCH		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 09/05/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D3535-23

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Job Number:



Seq. #: Machine Or Operation:

Description :

GREY POWDER COAT

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

FP -18

FL

07/05/17

(7)

IDENTIFY AND STOCK USING NEW B/N

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/05/17

(7)

Job Completion



U 07/05/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries